

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery & Non-Stationery - Purchase of certain stationery items, for the official use of Secretary to C.M. Peshi, from M/s. Geeta Stationers, Hyderabad – Payment of `2,470/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1628

Dated 12th April, 2013
Read the following:-

- 1) G.O.Ms.No.148, Fin.& Plg.(FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.6477/2013-1, dated 15.03.2013.
- 3) From M/s.Geeta Stationers, Hyderabad Credit Memo. No.8743,
Dated 15.03.2013.

ORDER:

Sanction is hereby accorded for the payment of `2,470/- (Rupees Two thousand four hundred & seventy only) to M/s. Geeta Stationers, Hyderabad towards the cost of Cello plastic Folders A4 Size, Post-it slips, Tissue papers and Toilet paper rolls (white), for the official use of Secretary to C.M. Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER